

CERTIFICATE

Certificate Registration No.: 12 310 62238 TMS / Order No.: 707032648

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization

exeta

EXXETA AG Victor-Gollancz-Str. 5 76137 Karlsruhe Germany

for the scope

Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures

including the sites see enclosure

has established and applies an Information Security Management System according to "Statement of Applicability".

An audit was performed and has furnished proof that the requirements according to

ISO/IEC 27001:2022

are fulfilled.

The certificate is valid from 2025-08-26 until 2027-07-01.

Version of the statement of applicability: 2.0

Fred Wenke Head of Certification Body Munich. 2025-08-26

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ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 310 62238 TMS / Order No.: 707032648

certificate holder:

EXXETA AG Victor-Gollancz-Str. 5 76137 Karlsruhe Germany

at the sites	scope
EXXETA AG Victor-Gollancz-Str. 5 76137 Karlsruhe Germany	Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures.
EXXETA AG Stockholmer Platz 1 70173 Stuttgart Germany	
EXXETA AG Taunusanlage 17 60325 Frankfurt Germany	
EXXETA AG Neumarkt 9-19 04109 Leipzig Germany	
EXXETA s.r.o Pribinova 40 81109 Bratislava Slovak Republic	
EXXETA AG Bahnhofsplatz 3a 90402 Nürnberg Germany	

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Fred Wenke Head of Certification Body Munich, 2025-08-26

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certificate holder:

EXXETA AG Victor-Gollancz-Str. 5 76137 Karlsruhe Germany

at the sites	scope
EXXETA AG Atelierstraße 14 81671 München Germany	
EXXETA AG Greifswalder Straße 212 10405 Berlin Germany	
EXXETA AG Glücksteinallee 7 68163 Mannheim Germany	Consulting, coaching, design, development, implementation and maintenance of digital products, customer specific software Solutions and IT infrastructures.
Exxeta AG Westbahnhof 11 38118 Braunschweig Germany	
EXXETA AG Friedrichstraße 24 01067 Dresden Germany	

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Fred Wenke Head of Certification Body Munich, 2025-08-26

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